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Memo

Quality Control

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W/O:			WORK ORDER	CHANGES				
DATE	STEP	PROCE	DURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								
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Part No) :	PAR #:	Fault Category:	NCR: Y	es No DQ/	4 :	Date: _	
	R	esolution:	Disposition:	QA: N/C	Closed:		Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B		Verification	Approval	Approval	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto	
						<u>.</u>		
				,	A			
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Chief Eng Chief Eng Chief Eng Sign & Date	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Initial Chief Eng Chief	STEP Description of NC Section A Initial Chief Eng Chi	

Work Order ID 76395 November-11-11 12:47:26 PM			*76395*							Page 2
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	embly		Accept	*N900	0040100)*	Setup Star	I VI	S1*
Start Date: 11/11/201 Required Date: 25/11/201 Reference:		Start Qty: 1.00 Req'd Qty: 1.00	•		Cust Item ID: Customer:				N	S2*
Approvals:		ın:	Date:	Tooling: SPC (Y/N):		Pate:		Run Star Stop	171	R1* R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120 *120* HAAS 1 HAAS CNC vertica	I machine #1	HAAS CNC VERTICAL Memo 1-Machine a 2-Deburr		0.00 0.00 <u>AA</u> & Dwg D3391 Rev:	se al	ululiq	t	φ		
130 *130* QC Quality Control		QC2- Inspect parts off ma	achine FAI/FAIB	0.00	3C N	u/u/#9		ø		<u> </u>

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Re 11-11-21

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Quality Control

QC8- Inspect parts - second check

Memo

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	W/O:		The state of the s	WORK ORDE	R CHANGES					
	DATE	STEP		PROCEDURE CHANGE	**	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval OC Inspector
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Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	الشؤيع
4.61							70
	Resolution:		Disposition:	QA: N/C Closed:		Date:	

NCR:	4.	W	ORK OR	DER NON-CONFORMANCE	(NCR)			
6.7		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Order ID 76395

November-11-11 12:47:26 PM

76395

Item ID: ______D3391-025 Accept N900040100* Setup Start Revision ID: Item Name: Aft Tube Assembly 11/11/2011 Start Oty: 1.00 Start Date: Cust Item ID: **Required Date: 25/11/2011** Req'd Qty: 1.00 Customer: Reference: Run Start Date: Process Plan: Approvals: Tooling: QC: Date: Sequence ID/ Operation Set Up/ Tool ID Reject Reject Accept Insp. Work Center ID Description Qty Number Stamp Run Hours Otv Code 150 0.00 Skidtubes *150* Skidtubes Memo 1-Drill (PILOT HOLE) art cap holes per Dwg D3391 using DT8803 Skidtubes 160 0.00 BENDING MACHINE - SKIDTUBES *160* CNC Bend 1 CNC Delta 100 Bender Form as per Dwg D3391 Using Bend Prog 3391025 170 QC5- Inspect part completeness to step on W/O Memo Quality Control

Dart Aerospace Ltd WORK ORDER CHANGES W/O: PROCEDURE CHANGE DATE STEP Ву Date Qty

Part No:	PAR	#: Fault Category:	i i i i i i i i i i i i i i i i i i i	NCR: Yes No	DQA:	Date:
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pt.	Resolution:	🔭 Disposition:	to the same	QA:*N/C Closed	1. <u> </u>	Date:

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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B Action Description Chief Eng Chief Eng	Verification Section C	Approval Chief Eng	Approval QC Inspector	
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November - 11 - 11 12:47:26 PM D3391-025 Accept *N900040100* ftem IDs 🗈 Setup Start Revision ID: Item Name: Aft Tube Assembly **Start Date:** 11/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date: 25/11/2011** Req'd Qty: 1.00 **Customer:** Reference: Run Start **Approvals:** Process Plan: Date: Tooling: Date: Stop Date: SPC (Y/N): Date:_ Tool ID Operation Tool # Plan Reject Reject Sequence ID/ Set Up/ Accept Insp. Qty Code Number Stamp **Work Center ID Description Run Hours** Qty 180 0.00 Skidtubes *180* Skidtubes 0.00 Memo 3 Dh 11/11/23 1-Open Aft cap pilot hole to .208" as per Dwg D3391 Skidtubes 2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only 3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 ₹ 96 11/11/24 Wearplate Jig. *****Do Not Open To Finished Size**** 4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes. 5-Open wearplate holes to 0.250" and c'bore as per dwg D3391 6-Open up all wearshoe, wearplate to 0.297" and float bag holes to 0.328" as per Dwg D3391. 7-Deburr

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W/O:			٧	VORK ORDER CHAN	GES					, 1
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date C		Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes N	lo DQA:_	·m	Date:	
	Re	esolution:	Disposit	ion:	QA:	: N/C Clos	sed:		Date: _	
NCR:		\	WORK OR	DER NON-CONFORM	//ANCE	(NCR)				
		Description of NC		Corrective Action Se	ection B		Verificati	on	Annroval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	ו	Sign & Date	Section C		Date:	QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NOR)							
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval QC Inspector	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng		
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Work Orde November-11-11				*763	395*	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			-			Page 5
Item ID: Revision ID:	D3391-025			Accept	*N9000	040	100)*	Setu	p Start	*N	S1*
Item Name:	Aft Tube Asse	mbly								Stop	*N	S2*
Required Date: 2	11/11/2011 25/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:) :						
		n: _ ·	Date:	Tooling:	Dat	te:	_		Run	Start Stop	*N	R1*
	QC:	<u> </u>	Date:	_ SPC (Y/N):	Dat	te:				эсор	*N	R2*
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Acce Qty			Reject Number	Insp. Stamp
190		QC5- Inspect part comple	eteness to step on W/O	0.00					1			
190 QC Quality Control		Мето		0.00				_W	7 -	<u>// ·</u>	17.	<u>0) ()</u>
200		Chemical Conversion Co.	at per QSI005 4.1	0.00								
200 HandFinish Hand Finishing		Memo		0.00				_(/		Ø	SAO_	11-12-0

QC3- Inspect Part Finish

Memo

0.00

P-11-12-1

0.00

210

Quality Control

Dart Ae	rospace	e Ltd							
W/O:			WC	RK ORDER CHANG	ES		-	· · · · · · · · · · · · · · · · · · ·	• •
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	_ QA: N/C C	losed:		Date:	- V
NCR:	`		WORK ORDE	ER NON-CONFORMA	NCE (NCI	₹)			
		Description of NC		Corrective Action Section	on B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector

NCR:		WOTH OTBER NON COMMANCE (NOT)											
		Description of NC		Corrective Action Section 8	3	Verification	Approval	Approval QC Inspector					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng						
				,									

Work Order ID 76395 *76395* Page 6 November-11-11 12:47:26 PM Item ID: D3391-025 Accept *N900040100* Setup Start **Revision ID:** Item Name: Aft Tube Assembly **Start Date:** 11/11/2011 Start Qty: 1.00 **Cust Item ID: Required Date: 25/11/2011 Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: **Tooling:** Approvals: Date: Date: Stop SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp., Work Center ID Number Description Code Oty Stamb **Run Hours** Oty 220 0.00 Skidtubes *220* Skidtubes 0.00 Memo Instal spacers as per dwg D3391 Skidtubes A/R Magnabond 6398 Batch: 117870 exp. date: 02/12 cure time 12hrs as per QSI0015 230 QC5- Inspect part completeness to step on W/O Sulizlos *230* OC Memo **Quality Control**

235

Pressure Wash per QSI005 4.3

0.00

235
HandFinish

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #: esolution:											
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NCR:	· · · · · · · · · · · · · · · · · · ·		WORK ORI			NCD)	•						
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	ion B	Sign &		ation	Approval	Approval			
		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector			
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Work Order II November-11-11 12:4					*76?	395*					-		Page 7
Item ID: D339 Revision ID: Item Name: Aft Tu	1-025 be Assem	ıbly		A	Accept	*N900)040	100)*	Setup	Start Stop	*N.	S1* S2*
Start Date: 11/11/1. Required Date: 25/11/2. Reference:		Start Qty: 1.00 Req'd Qty: 1.00		1* 1*		Cust Item Customer:							
Approvals: Proc	ess Plan	:	Date:		Tooling: SPC (Y/N):		oate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center ID 240 *240 *240* Powdercoat Powder Coating 250 *250 *250* QC Quality Control	59	Operation Description White Gloss(Ref:4.3.5.1) Memo START TIM OVEN TEM FINISH TIM QC3- Inspect Part Finish Memo	IE: 12 - IPERATURE: _	Alum .00 320 30	Set Up/ Run Hours 0.00 0.00 0.00	Tool ID	Tool #	Plan Code	Accept	Rej Qty		Reject Number	Insp. Stamp
260 *260* HandFinish Hand Finishing	· I	2-Install Aft (— A/ R Sikafle	rts as per Dwg I Cap as per Dwg x-241/-291 <i>n</i> / c expiry date:	D3391 119413	0.00						d_J	Y (ulistoc.

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W/O:			WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Cate	egory:	NCF	R: Yes N	10 DQ /	A:	Date:					
Resolut		esolution:	Disposition	on:	QA:	N/C Clo	sed:		Date: _					
NCR:			WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descri		ection B	Sign &			Approval Chief Eng	Approval QC Inspector				
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Work Order November-11-11				*763	895*						Page 8
Revision ID:	03391-025 Aft Tube Asse	embly		Accept	*N9000	14 0	100)*	Setup Sta	1.71	S1* S2*
	1/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID Customer:) :				I W	
Approvals:		nn:	Date:	Tooling: SPC (Y/N):	Dat			I	Run Sta Sto		R1* R2*
Sequence ID/ Work Center ID 270 *270* QC Quality Control		Operation Description QC5- Inspect part comple Memo	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
280 *280* Packaging Packaging		Identify as per dwg & Sto	ock Location: W C	0.00 D412-7	742.043/B7(3 98			6	H ul	(206
290 *290* QC Quality Control		QC21- Final Inspection -	Work Order Release	0.00						N/12	18 4

									
W/O:			WO	RK ORDER CHAN	GES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	Res	solution:	Disposition	II	QA: N/C CI	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NCF	R)			
DATE	STEP	Description of NC		VIII - 2	ction B		cation	Approval	Approval
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector

Picklist Print

November-11-11 12:47:30 PM

Work Order ID: 76395

76395

Parent Item:

D3391-025

D3391-025

Parent Item Name: Aft Tube Assembly

Start Date: 11/11/2011

Required Date: 25/11/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07

ECN773 dwg rev. D EC

IPP Rev:C 06-03-28

Update Manuf. Instructions JLM

IPP rev D 07.03.20 revF dwg EC

IPP rev E 07.11.07 rev G dwg ecn 1053p EC verified by: DD

IPP Rev:F 07-11-13

ECN 1056

DD verified by: EC

IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	_~ * .	Date Issued	Status
D6014-090		Manufactured	No			100	Each	17.0000	1	1			
*D6014-09 ALUMINUM EXTRUSION				Location		Loc	Otv	Loc Code	**				
				LG	66179	Luç	17 17	<u>Lot Code</u>	_	1	- - MM.	L	11/41/4
D3670-4-200 *D2670 /	000*	Manufactured	No			230	Each	104.0000	4 **	4		V	

D3670-4-200

Location	Loc Oty	Loc Code	
LG	12		
71850	12		
LG001	92		
72851	92		_4_

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	4 :	Date:						
	Re	esolution:	Disposition	າ:	_ QA: N/C Cld	osed:		Date: _						
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)								
DATE	STEP	Description of NC		Corrective Action Section		Verific		Approval	Approval					
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector					
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		, ,												

D3537-1
Wearpad NIA

Location	Loc Qty	Loc Code	
FP002	83		
74436	56		
74597	27		
FP017	7		
69817	5		
70686	2		

**

B76217 (x1) JU 1112/06

W/O:	<u> </u>	WORK ORDER CHANGES													
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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Part No	:	PAR #:	Fault Cate	_ Fault Category:NC			A :	Date: _	ate:						
		solution:	Disposition	າ:	QA: N/C C	losed:		Date: _							
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)									
DATE	STEP	Description of NC Section A	tion of NC tion A Corrective Action Initial Action Description Chief Eng		Section B tion Sign & Date		cation ion C	Approval Chief Eng	Approval QC Inspector						
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November-11-11 12:47:30 PM

Work Order ID: 76395

76395 *D3391-025*

Parent Item Name: Aft Tube Assembly

Parent Item:

D3391-025

Start Date: 11/11/2011

Required Date: 25/11/2011

Start Oty: 1.00

Required Oty: 1.00

							start Qty.	1.00 Required Qty. 1.00
D3537-7	Manufactured	No		270	Each	19.0000	1	1
D3537-7			•				**	1376208 (x1) H ulistos
			Location	Loc	e Qty	Loc Code		
D4095-047			FP		4			
(n)			71689		4			
P11.12.06			FP001		12			
			74617		12			
			FP017 71689		3			
D3553-1 /	Manufactured	No	/1009	270	Each	35.0000	1	1
D3553-1 *D3553-1* Gasket	Manufactured	110		-/-			**	NIA
NA PILIZOG			Location	Loc	Oty	Loc Code		
10 145 OF 11.12.00			FP013		35			
			56568		2			
			73155		33			
D3553-3	Manufactured	No		270	Each	20.0000	1	1
D3553-3							**	NIA
Casket NID MILIDE			Location	<u>Loc</u>	: Oty	Loc Code		
11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1			FP		20			

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W/O:			WC	RK ORDER CHANG	ES				4
DATE	STEP	PR	OCEDURE CHAI	NGE .	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
Resolu		olution:	Disposition	1:	_ QA: N/C C	losed:		Date: _	
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCI	٦)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Description Chief Eng Chief Eng		on B Sign			Approval Chief Eng	Approval QC Inspector
V 74.004			Office Eng	Office Eng					

Picklist Print November-11-11 12:47:30 PM										Page 4
Work Order ID: 76395		*76	3395*		7,200					
Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly			3391-02	25*		St	art Date: 1	1/11/2011	Required Date: 25/11	/2011
•	•						tart Qty: 1		Required Qty: 1.00	
D3672-1	Manufactured	No		270	Each	688.0000	2	2		
D3672-1 Phenolic Washer							**	<u> </u>	1112/06	
			Location	Ī	oc Oty	Loc Code				
			FP-A		424				-	
			52505		0			-	-	
			66821		424				-	
			ST074 72229		264 264			X2_	-	
ALS4-1032-130	Purchased	No	12229	260	204 Each	2,000.000	14	14	-	
	Purchased	INO		200	Lacii	2,000.000	**		- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
AI S4-1032-130							^^	>N 1195	30(x14) M	1915
			<u>Location</u>	<u>I</u>	oc Oty	Loc Code				
			ST280		1984				-	
			119084		1984				-	
			ST281		16 2				•	
			117717 118237		12				-	
			118312		2					
ALS4-1032-225	Purchased	No		270	Each	2,181.000	12	12		
AI S4-1032-225							**	M	1/12/06	
			Location	<u>L</u>	oc Qty	Loc Code				
			ST281		2181					
			108696		285					
			110768	-	62					
			118386		858			V12		
			118966		976			<u> </u>	·	

W/O:			WO	RK ORDER CHANG	ES						
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No		PAR #:	Fault Cated	lorv.	NCR: Yes	No DO	Δ:	Date:	, ·		
						VC Closed: Date:					
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCF	()					
DATE	OTED	Description of NC		ion B	Verifi	cation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector		
	,										

Picklist Print November-11-11 12:47:30 i	PM				Page 5
Work Order ID: 76395 Parent Item: D3391-025 Parent Item Name: Aft Tub	e Assembly	*76395* *D3391-025*		Start Date: 11/11/2011	Required Date: 25/11/2011
Tarent Item Itamie. Tit 140	e 7 issemory			Start Qty: 1.00	Required Qty: 1.00
AN3C4A	Purchased	· No	270 Each	2,163.000 6 6	
AN3C4A				** 11	4/12/06
		Location	Loc Qty	Loc Code	
		ST350	2163		
		117313	2		
		117688	5		
		117872	22		
		118112	16		
		118451	2		
		118706	142		
		118838	974		
		119328	1000		
AN3C5A	Purchased	No	270 Each	987.0000 4 4	
AN3C5A				**	1112/08
		Location	Loc Oty	Loc Code	
		FP-A	7		
		115835	7		
		ST350	980		
		116419	28		
		117343	17		
		117764	166	_	
		117872	2		
		118451	267	X	
		119127	500		
AN960C10L NAS	1149C0332 Purchased	No	Each Each	0.0000 10 10	
*AN960C10I	*			**	736 (x10) Mulvel

W/O:	<u> </u>	WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
<u></u>			<u> </u>					Prod Mgr	,			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:				
			Disposition: QA									
NCR:		,	WORK ORDI	ER NON-CONFORMA	NCE (NC	₹)						
		TEP Description of NC Section A	Corrective Action Section B			Verifi	cation	Approval	Approval			
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Sect	ion C	Chief Eng	QC Inspector			
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DART AEROSPACE LTD	Work Order:	76395		
Description: Float Skidtube (412)	Part Number:	D3391-3		
Inspection Dwg: D3391 Rev: H		Page 1 of 1		

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
	·	La	the Section	n		€,
14.000	+/-0.010	14.000			tane	91m1-02
3.500	+/-0.010	3.502		*>	vern.	CNC-08
88.93	+/-0.030	88.920	//		tape	And the second second
Ø3.200	+/-0.010	3.201	V		Vern	CNE-08 -
88.93	+/-0.030	88,920	12		tope	anon Los
Ø3.750	+/-0.010	3.750	/		vern	CNC-16
30° x 160" chamfer	+/-0.010	30°×160	1		17	
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		HA	AS Section		4	18 W. W.
1.526	+0.000/-0.030	1.570			VIEIZN	Jenus
7.500	+/-0.010	7.501			1	
27.750	+/-0.010	77.750	レ			
31.750	+/-0.010	31-750	V) 4	
35.250	+/-0.010	35-250	<u></u>	۲.		
3.300	+/-0.010	3.298				
0.200	+/-0.010	٠ ١ ٩ ٧	-			
3.520	+/-0.010	3.525	<u></u>			•
0.687	+0.010/-0.000	.690	-			
R0.062	+/-0.010	~06Z	-			
Ø0.484	+0.005/-0.001	.485	<u></u>		4	

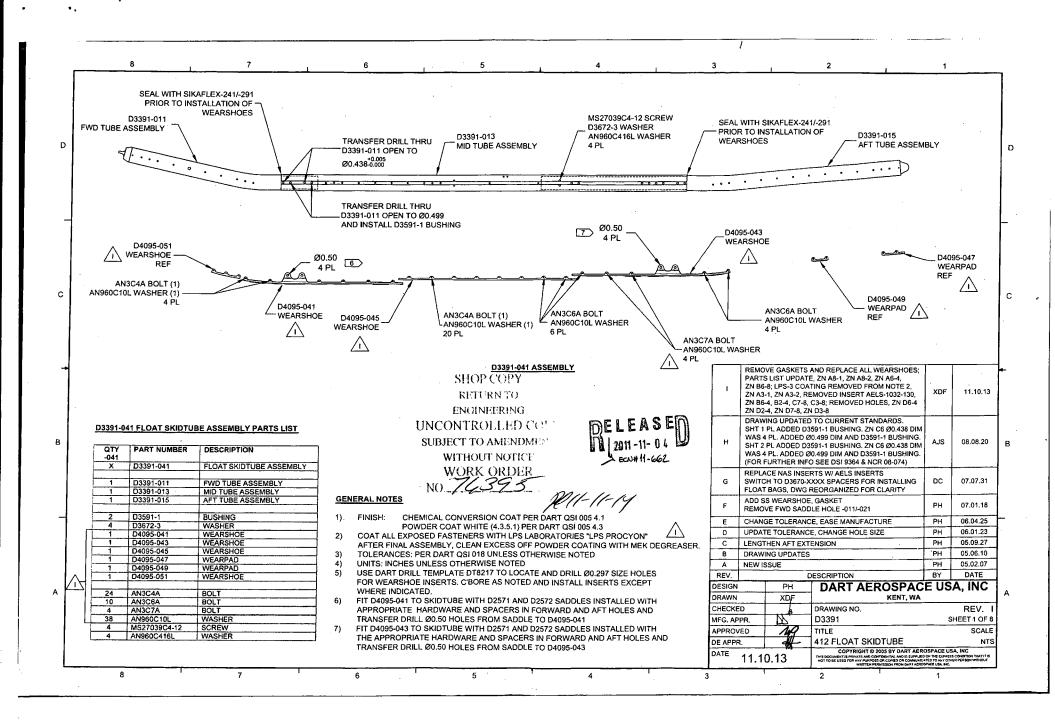
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Audited by: 12-9

Date: 11.21

Rev	Date	Change	Revised by	Approved
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
В	06.06.19	Dwg revision update	KJ/JLM	
С	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
Ε	07.11.23	Dwg Rev. updated	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0.200 removed	KJ 10	111
Ħ	11.06.21	Dimension 44.995 removed	KJ KJ	/////

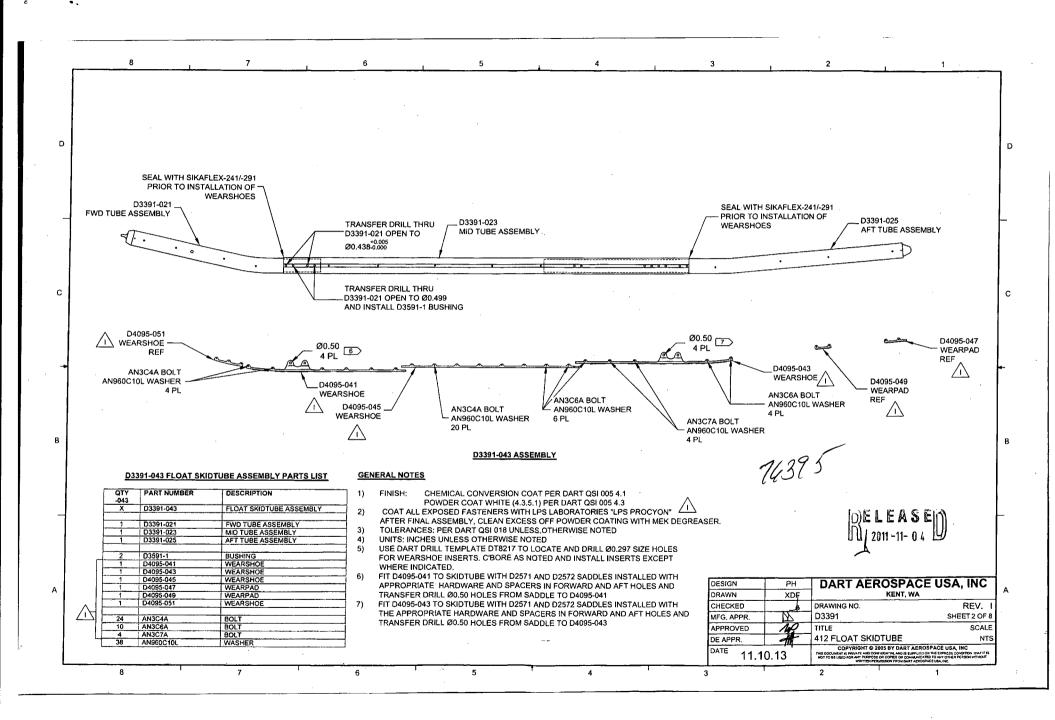




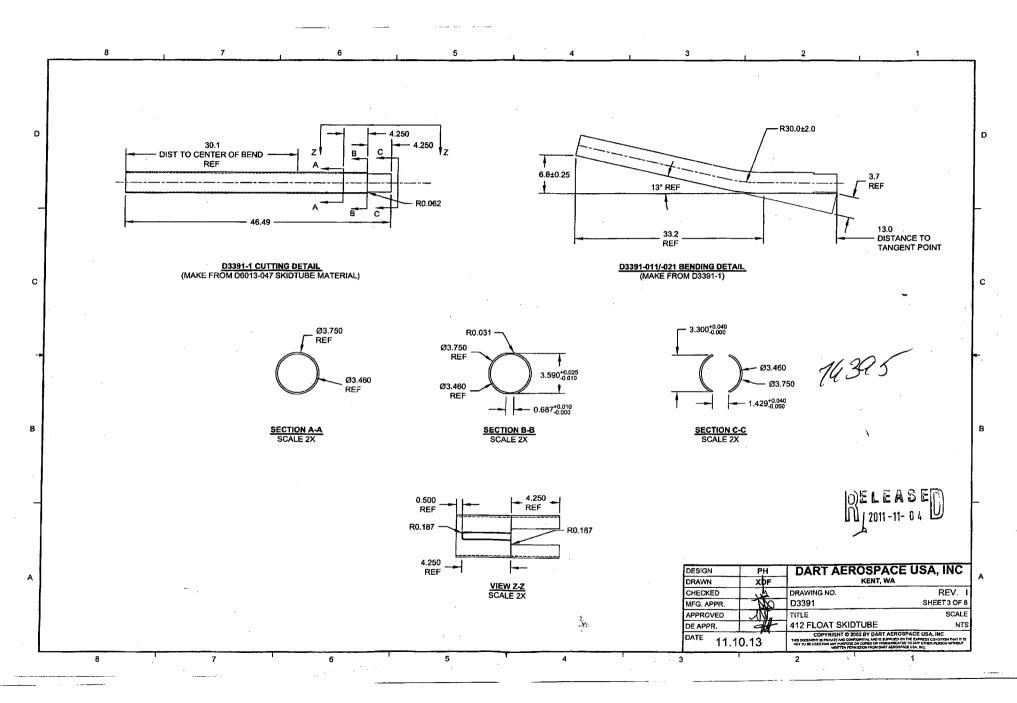
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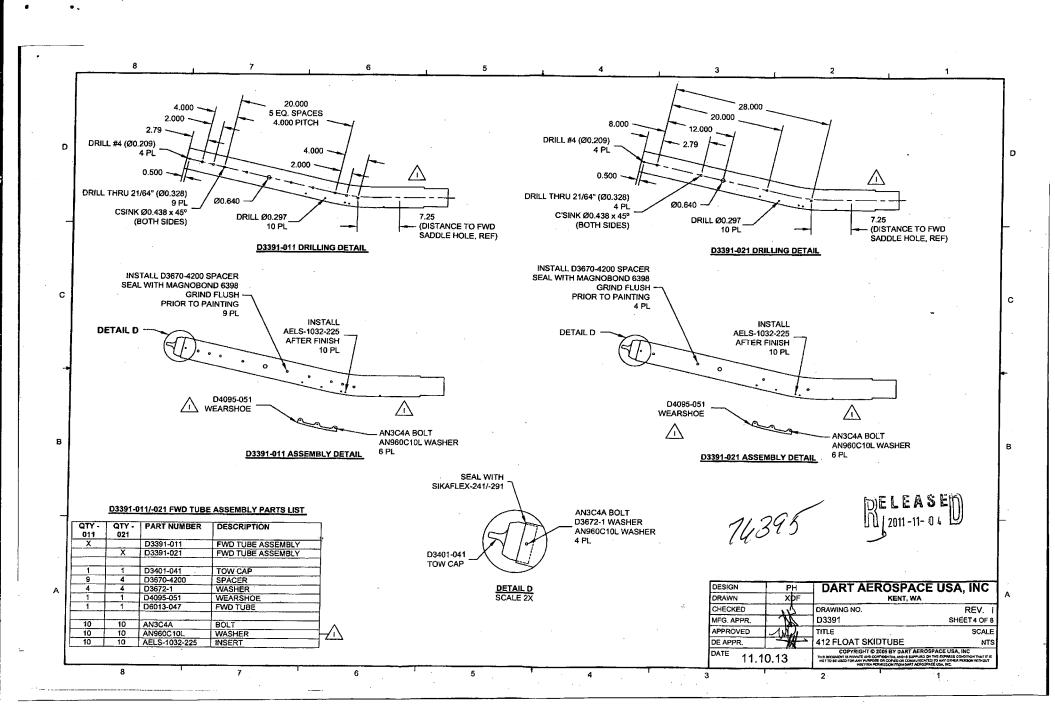
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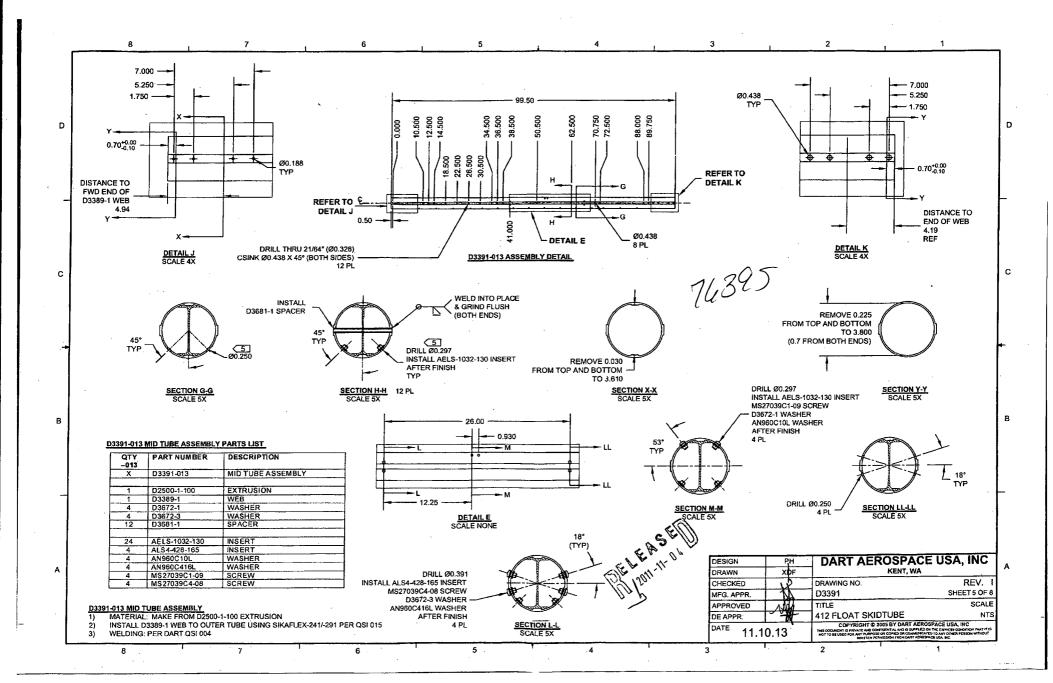
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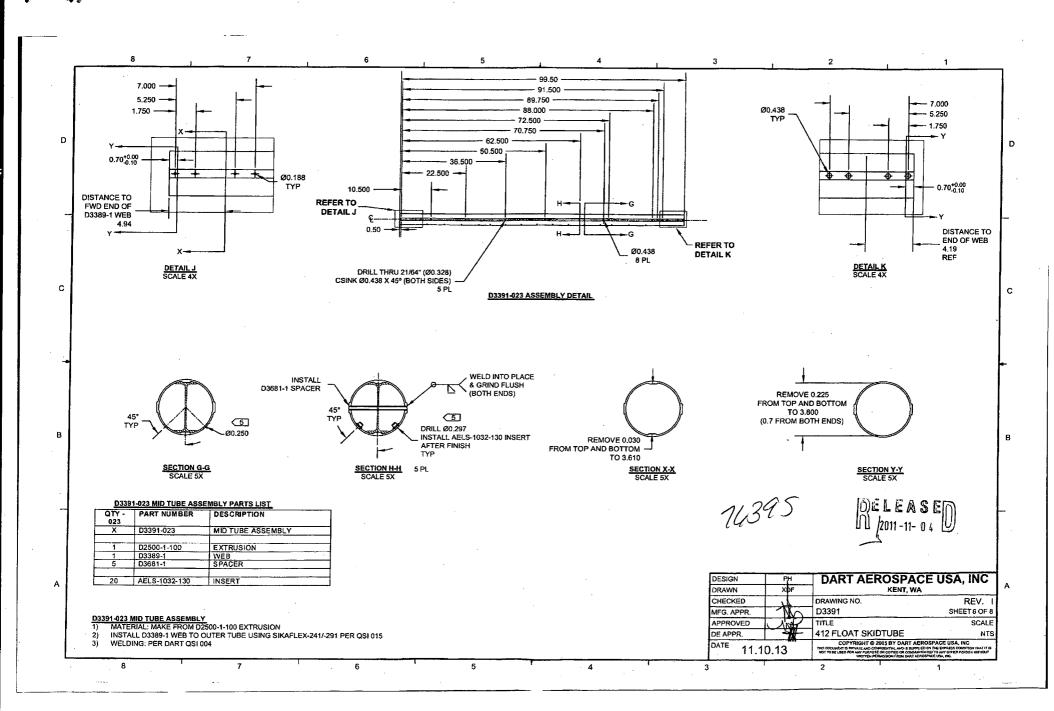
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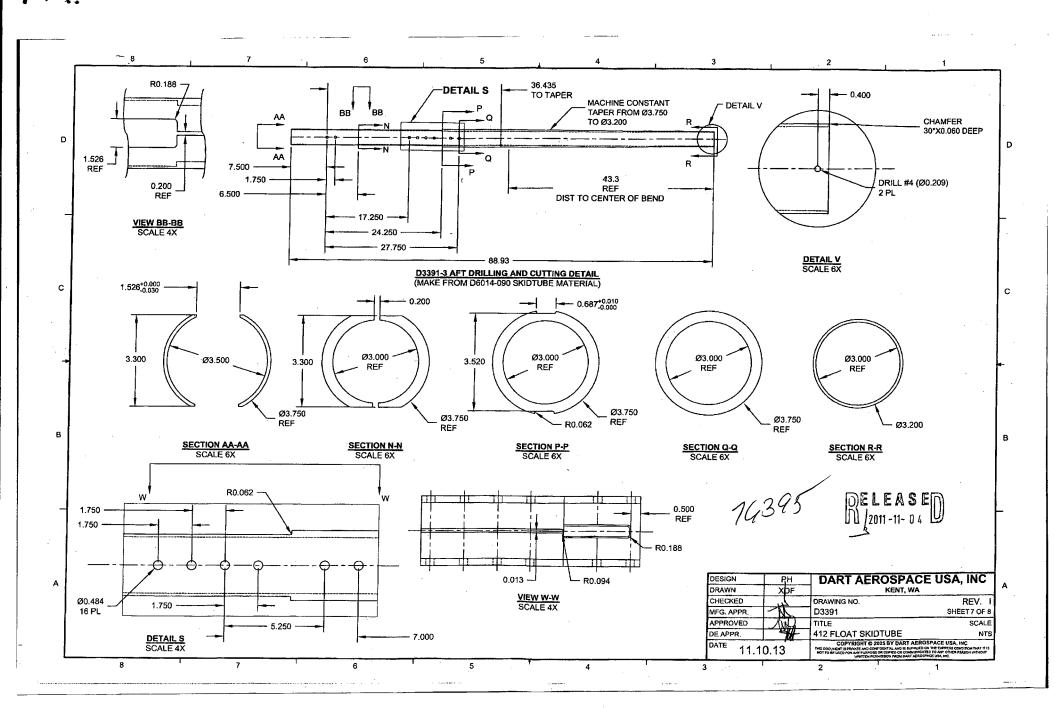
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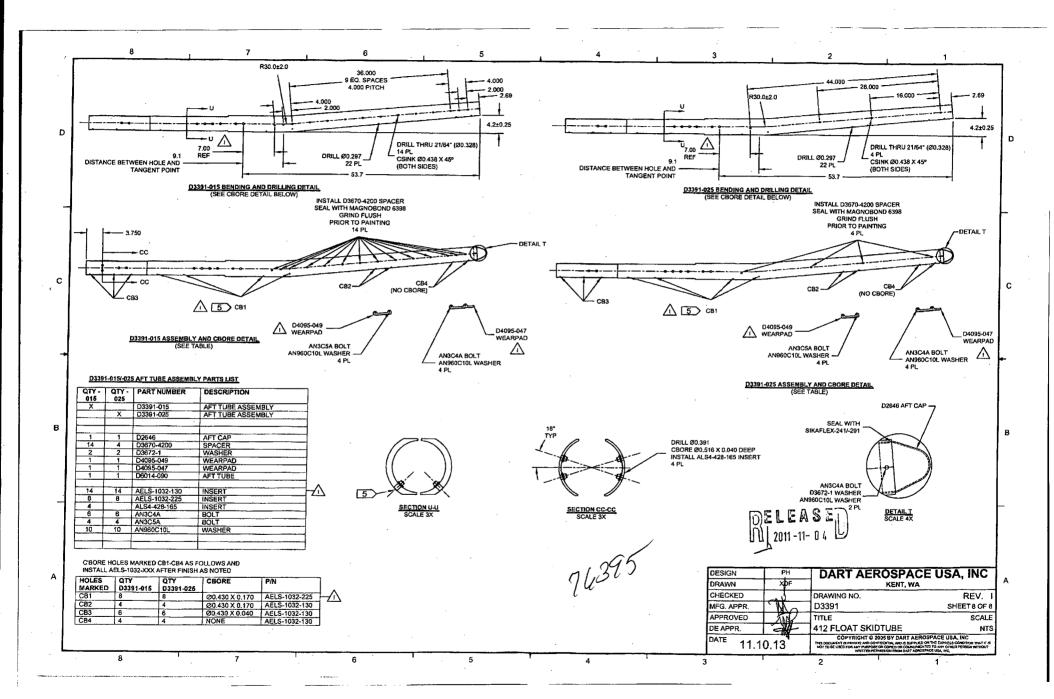
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